



Financial Disclosure Report 2015

SPGE INFORMATION		
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CITY Owensboro	STATE KY	ZIP CODE 42301
DO YOU HAVE A DULY ADOPTED BUDGET IN PLACE? Yes	IF NO, EXPLANATION: N/A	

FINANCIAL INFORMATION			
Description	Current Year Estimates	Amendments / Transfers	Year End Actuals
Revenues			
Taxes (all categories)	\$0.00	\$0.00	\$0.00
Permits and Licenses	\$0.00	\$0.00	\$0.00
Payments in Lieu of Taxes	\$0.00	\$0.00	\$0.00
Intergovernmental Revenues	\$4,970,095.00	\$268,515.00	\$4,721,773.00
Charges for Services	\$0.00	\$0.00	\$0.00
Other Revenues	\$0.00	\$0.00	\$0.00
Interest Earned	\$0.00	\$0.00	\$0.00
TOTALS	\$4,970,095.00	\$268,515.00	\$4,721,773.00
Receipts and Cash			
Carryover from Prior Fiscal Year	\$4,095,286.00	\$0.00	\$0.00
Bonded Debt, Public Corporation	\$0.00	\$0.00	\$0.00
Transfers to Other Funds	\$0.00	\$0.00	\$0.00
Transfers from Other Funds	\$0.00	\$0.00	\$0.00
Borrowed Money (all short term /	\$0.00	\$0.00	\$0.00
Governmental Leasing Act	\$0.00	\$0.00	\$0.00
Fire Commission Loans	\$0.00	\$0.00	\$0.00
All Other Borrowed Money	\$0.00	\$0.00	\$0.00
TOTALS	\$4,095,286.00	\$0.00	\$0.00
Appropriations			
Personnel	\$4,135,450.00	\$(17,800.00)	\$3,948,335.00
Operations	\$706,540.00	\$28,620.00	\$649,532.00

FINANCIAL INFORMATION			
<i>Description</i>	<i>Current Year Estimates</i>	<i>Amendments / Transfers</i>	<i>Year End Actuals</i>
Administration & Reserves	\$0.00	\$0.00	\$0.00
Capital Outlay	\$89,300.00	\$0.00	\$85,102.00
Debt Service	\$38,805.00	\$0.00	\$38,805.00
<b>TOTALS</b>	<b>\$4,970,095.00</b>	<b>\$10,820.00</b>	<b>\$4,721,774.00</b>

*\*\* Year End Actual Figures are the actual figures reported at the end of the fiscal year and are un-audited \*\**